

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLIAM (BILL) NORRIS
615 NORTHWOOD DRIVE
WEST MONROE, LA 71291

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

OUACHITA PARISH
SCHOOL BOARD MEMBER
DISTRICT A

OFFICE USE ONLY

12001908

3. Date of

Primary OCTOBER 2, 2010

This report covers from 12-3-2010 through 12-31-2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

RICHLAND STATE BANK
2500 N. 7th St.
WEST MONROE, LA 71291

7. Full Name and Address of Treasurer

WM. TODD LITTLE
P. O. BOX 4058
MONROE, LA 71211

8. Name of Person Preparing Report

CAROL HORNE

Daytime Telephone 318/361-9600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11th day of February 2012

Signature of Candidate/Chairperson WILLIAM NORRIS
(To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer WM. TODD LITTLE

318/396-9745 Home
318/537-0309 Cell

Daytime Telephone

318/361-9600

Daytime Telephone

6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2012 FEB 15 AM 9:21

RECEIVED

SUMMARY PAGE

BILL NORRIS

RECEIPTS	This Period
1. Contributions (Schedule A-1)	524.23
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	524.23
5. Other Receipts (Schedule A-3)	514.42
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,038.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	250.00
10. Other Disbursements (Schedule E-2)	29.00
11. Loan Repayments Made (Schedule B)	1,000.00
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1,279.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	240.35
15. <i>Plus</i> total receipts this period (Line 8 above)	1,038.65
16. <i>Less</i> total disbursements this period (Line 13 above)	(1,279.00)
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0.00

SUMMARY PAGE (continued)

BILL NORRIS

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	N/A
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	N/A

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	24.23 (1,000.00)
22. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	N/A
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	N/A
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	N/A

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Feb. 2006, Page RW, 500

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
NORTHEAST LA. BOARD OF REALTORS 1010 STUBBS AVE. MONROE, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/14/2011	500.00	500.00
BILL NORRIS (CANDIDATE) 615 NORTHWOOD DRIVE WEST MONROE, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2011 CANDIDATE DEPOSITED FUNDS TO ZERO OUT BANK ACCOUNT DEFICIT AND CLOSE ACCOUNT.	24.23	24.23
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	524.23	N/A	
5. TOTAL (complete only on last page of this schedule)	524.23	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RICHLAND STATE BANK 2500 N. 7th STREET WEST MONROE, LA 71291	1/19/11	INTEREST	.03
	2/18/11	INTEREST	.04
	3/18/11	INTEREST	.05
	4/19/11	INTEREST	.05
	5/19/11	INTEREST	.05
RICHLAND STATE BANK	6/17/11	INTEREST	.05
	7/19/11	INTEREST	.05
	8/19/11	INTEREST	.06
	9/19/11	INTEREST	.05
	10/19/11	INTEREST	.03
RICHLAND STATE BANK	10/26/11	REFUND NSF CHG.	19.00
COTTRELL DESIGN 2705 OLIVER ROAD MONROE, LA 71201	1/20/11	INVOICE #2396 Dated 9/24/10, IN ERROR - Check Was Not Mailed.	494.96
5. Total OTHER RECEIPTS during this reporting period			514.42

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WILLIAM NORRIS 615 NORTHWOOD DRIVE WEST MONROE, LA 71291	2. a. Date* <u>10-12-10</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
--	--

3. Endorsers/Guarantors WILLIAM NORRIS (CANDIDATE LOANED PERSONAL FUNDS)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <th style="text-align: center;">Date</th> <th></th> <th></th> </tr> <tr> <td style="text-align: center;">10/06/2011</td> <td style="text-align: center;">1,000.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			10/06/2011	1,000.00	0.00
4. Repayments this period	Principal	Interest								
Date										
10/06/2011	1,000.00	0.00								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender 	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
--	--

3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <th style="text-align: center;">Date</th> <th></th> <th></th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
WEST MONROE BASEBALL ASSN. WEST MONROE, LOUISIANA	10/20/11	PURCHASED SIGN	250.00
3. SUBTOTAL (optional)			250.00
4. TOTAL (optional - complete only on last page of this schedule)			250.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RICHLAND STATE BANK 2500 N. 7th STREET WEST MONROE, LA 71291	10/20/11	NSF CHARGE	29.00
5. Total OTHER DISBURSEMENTS during this reporting period			29.00